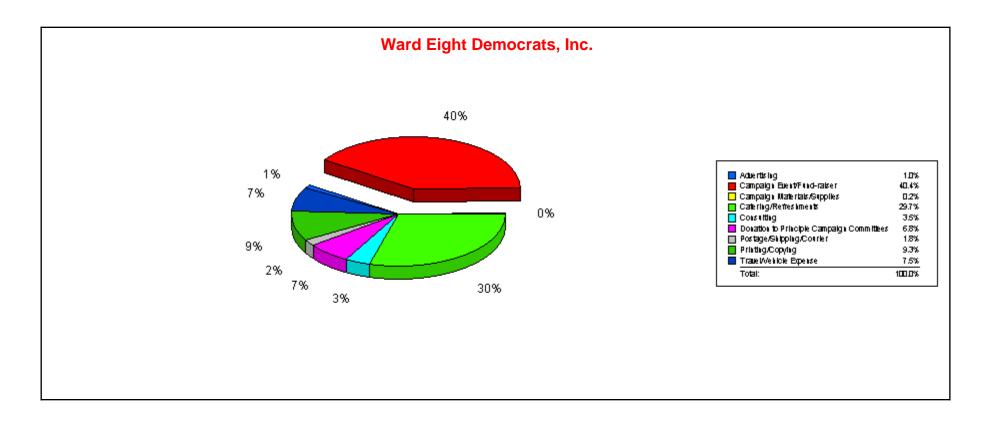
DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose October 10th Report, 2002 R/E Report

Ward Eight Democrats, Inc.

		Amount Spent
Advertising		\$100.00
Campaign Event/Fund-raiser		\$4,051.94
Campaign Materials/Supplies		\$20.79
Catering/Refreshments		\$2,978.83
Consulting		\$350.00
Donation to Principle Campaign Committees		\$680.00
Postage/Shipping/Courier		\$176.11
Printing/Copying		\$933.23
Travel/Vehicle Expense		\$750.00
	Total	\$10,040.90



Note: This graph is a detail of expenditures reported by Ward Eight Democrats, Inc..

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward Eight Democrats, Inc.		
Payee Name	Amount	Date of Receipt
Advertising		
Retired and Senior Volunteer Program	\$100.00	09/07/2002
Subtotal	\$100.00	
Percentage of Total Contribution	1.00%	
Mand Field Barragerta Inc.		

Ward Eight Democrats, Inc.		
Payee Name	Amount	Date of Receipt
Campaign Event/Fund-raiser		
Sight & Sound Theater	\$2,747.50	09/11/2002
Our Lady of Perpetual Help	\$300.00	08/15/2002
Patterson, Jacque	\$1,004.44	09/07/2002
Subtotal	\$4,051.94	
Percentage of Total Contribution	40.35%	

ward Eight Democrats, Inc.			
Payee Name		Amount	Date of Receipt
Campaign Materials/Supplies			
Lewis, Bradley		\$20.79	09/07/2002
	Subtotal	\$20.79	
Percentag	e of Total Contribution 0.21	%	

Ward Eight Democrats, Inc.		
Payee Name	Amount	Date of Receipt
Catering/Refreshments		
S & G Caterers	\$200.00	08/11/2002
S & G Caterers	\$250.00	08/11/2002
Pannell, Philip	\$14.94	08/20/2002
Pannell, Philip	\$13.89	08/20/2002
S & G Caterers	\$2,500.00	09/13/2002
Subtotal	\$2,978.83	
Percentage of Total Contribution	29.67%	
Ward Eight Democrats, Inc.		
Payee Name	Amount	Date of Receipt
Consulting		
Johnson, Steven	\$100.00	09/07/2002
Johnson, C.	\$250.00	09/27/2002
Subtotal	\$350.00	
Percentage of Total Contribution	3.49%	
Ward Eight Democrats, Inc.		
Payee Name	Amount	Date of Receipt
Donation to Principle Campaign Committees		
Committee to Re-elect Cafritz	\$480.00	09/22/2002
Committee to Re-elect Lockridge 2002	\$200.00	09/27/2002
Subtotal	\$680.00	

Percentage of Total Contribution

6.77%

Ward Eig	ht Democrats, I	nc.
	nic Donnooraco, i	

Payee Name	Amount	Date of Receipt
Postage/Shipping/Courier		
Minor, Antonio	\$25.00	08/11/2002
Brown, Monique	\$25.00	08/11/2002
Pannell, Philip	\$76.11	08/11/2002
Gray, Ouie	\$25.00	09/07/2002
Shelton, Verna	\$25.00	09/07/2002
S	sbtotal \$176.11	
Percentage of Total Contri	oution 1.75%	

Ward Eight Democrats, Inc.

Payee Name		Amount	Date of Receipt
Printing/Copying			
Johnson, Vincent		\$125.00	08/11/2002
Pannell, Philip		\$28.98	08/11/2002
Johnson, Vincent		\$700.00	09/07/2002
Johnson, Lendia		\$79.25	09/07/2002
	Subtotal	\$933.23	
	Percentage of Total Contribution	9.29%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Travel/Valciala Evranaa		

Travel/Vehicle Expense

 Quality Tour Transport
 \$750.00
 09/01/2002

Subtotal \$750.00

Percentage of Total Contribution 7.47%

Total: \$10,040.90